

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of Rs.1,288/- (Rupees One Thousand Two Hundred and Eighty Eight only) towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl.No: L7186250379 working in the Peshi of Addl.Secretary to Government(GPM&AR) for the period from 19-7-2010 to 18-8-2010 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4250

Dated: 26-8-2010.  
READ THE FOLLOWING:

Invoice Nos: HY709584, dated 18-8-10 from M/s Ricoh India Limited, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.1,288/- (Rupees One Thousand Two Hundred and Eighty Eight only) to M/s.Ricoh India Limited, Hyderabad towards meter reading charges for the RICOH Xerox Machine Model No: 2000Le, Machine Sl. No: L7186250379 working in the Peshi of Addl.Secretary to Government(GPM&AR) for the period from 19-7-2010 to 18-8-2010.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

M.KANAKA DURGA  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)(I/C)

To  
M/s.Ricoh India Limited, Hyderabad.  
The General Administration(Claims-C)Department  
(2 copies).

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER